Project Description Existing Transformer Anylitical Results Geoprobe Report Project Schedule Construction Drawings

AVERY - MARY HATE

1

national grid	ENGINEERING DOCUMENT	Page 7 of 70
	Technical Scope Document for Substations	
	Teall Ave – Transformer 1, 2, 3, & 4 Replacements	Version 1.0 - 09/12/2014

1.0 SUMMARY

1.1 Introduction

This document describes the scope of work for the replacement of four 115-34.5kV transformers (T.B. #1, #2, #3, and #4) at Teall Ave Station, located at 800 Factory Ave, Salina, NY 13208.

The objective of the project is to replace the twelve (12) single phase 1930/1940 vintage 115-34.5kV transformers (T.B. #1, #2, #3, and #4) with two (2) three-phase 115-34.5kV transformers (TR2 and TR4) at Teall Avenue Station in Central New York due to their asset condition. Transmission equipment asset condition and Distribution area loading are the drivers for this project.

The replacement/upgrade of the 115kV station equipment will be the first phase of a long term, multi-stage upgrade to take place at Teall Avenue Station. Distribution planning has advised Transmission Asset Management of a future increased need of the 34.5kV and 13.2 kV load out of the Teall Avenue Station in their long range planning studies. The 13.2kV aspect will be covered under a separate project along with a separate project to tentatively rebuild the 34.5kV area of the station.

The scope of work for this project includes new power transformers, upgrading the new transformer's high side protection, upgrading the secondary 115kV bus relay protection equipment, constructing new equipment concrete foundations, new transformer oil containments, refurbishing of the existing control house, installing new cable/conduit, lighting, ground grid, disconnects, etc. within the 115kV station.

The benefit of this project will be increased system reliability and upgrade to the 115kV system asset health. The two (2) new 115-34.5kV 30/40/50MVA transformers will also be able to operate in parallel and each fully support the 34.5kV part of Teall Ave station. This will enable the station the flexibility of switching either one of the new transformers off for future maintenance and testing without losing the station loading. An added future benefit will be the load relief of the Distribution asset's within the station.

The relevant planning study, project data sheet, sanction paper, and references are listed below:

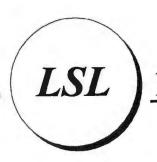
- 'Teall Ave Transformer Replacement' USSC-13-309, dated 12/10/2013 (Partial Sanction)
- 'Teall Ave Substation Station Rebuild' 9000120374, dated 11/26/12 (Specifically Alternative 4)

1.2 Site Safety

- 1.2.1 Numerous live 115kV and 34.5kV bus will be overhead during various work activities. Normal National Grid safety practices will be necessary...
- 1.3 Safety by Design (Group Classification 02.00)
 - 1.3.1 No additional safety by design is explicitly applicable to this project.

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FILE:PR.02.00.018 TECHNICAL SCOPE DOCUMENT FOR	ORIGINATING DEPARTMENT: SUBSTATION ENGINEERING AND DESIGN	SPONSORFOIL063066 JOHN E. GAVIN

2



Life Science Laboratories, Inc.

Richard Fox **National Grid** 7437 Henry Clay Blvd Liverpool, NY 13088 USA Phone:

(315) 460-2385

Authorization: PO #3200036458 Waste

Laboratory Analysis Report Prepared For National Grid

LSL Project ID: 1414497

Receive Date/Time: 09/09/14 14:10

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LSL Southern Tier Office Cuba, NY Tel. (585) 209-4032

LSL MidLakes Office Canandaigua, NY Tel. (585) 728-3320

This report was reviewed by:

David J. Prichard, Director of Tech. Services

A copy of this report was sent to:

Ryan Harrington

Page 1 of 5

Date Printed:

9/19/14

National Grid Liverpool, NY

Sample ID:

TB 1 of 1

LSL Sample ID:

1414497-001

Location:

Sampled:

09/09/14 13:00

Sampled By: RH

Sample Matrix: SHW as Recd, Oil

Analytical Method Analyte	Result	Prep Method Units	Prep Date	Analysis Date & Time	Analyst Initials
7) EPA 8082A PCBs		EPA 3580A			
Aroclor-1016	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1221	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1232	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1242	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1248	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1254	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1260	9.5	mg/kg	9/15/14	9/17/14	CRT
Surrogate (DCB)	98	%R	9/15/14	9/17/14	CRT

Sample ID:

TB 1 of 2

LSL Sample ID:

1414497-002

Location:

Sampled:

09/09/14 13:00

Sampled By: RH

Sample Matrix: SHW as Recd, Oil

Analytical Method Analyte	Result	Prep Method Units	Prep Date	Analysis Date & Time	Analyst Initials
(1) EPA 8082A PCBs		EPA 3580A			
Aroclor-1016	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1221	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1232	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1242	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1248	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1254	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1260	7.0	mg/kg	9/15/14	9/17/14	CRT
Surrogate (DCB)	90	%R	9/15/14	. 9/17/14	CRT

Sample ID:

TB 1 of 3

LSL Sample ID:

1414497-003

Location:

Sampled:

09/09/14 13:00

Sampled By: RH

Sample Matrix: SHW as Recd. Oil

Sample Matrix. Silve as recou, on					
Analytical Method Analyte	Result	Prep Method Units	Prep Date	Analysis Date & Time	Analyst Initials
(I) EPA 8082A PCBs		EPA 3580A			
Aroclor-1016	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1221	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1221	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1242	8.1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1248	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1254	<1	mg/kg	9/15/14	9/17/14	CRT
	19		9/15/14	9/17/14	CRT
Aroclor-1260 Surrogate (DCB)	106		9/15/14	9/17/14	CRT

Analysis performed at: (1) LSL Central Lab, (2) LSL North Lab, (3) LSL Finger Lakes Lab

Page 2 of 5

National Grid Liverpool, NY

Sample ID:

TB 2 of 1

LSL Sample ID:

1414497-004

Location:

Sampled:

09/09/14 13:00

Sampled By: RH

Sample Matrix: SHW as Recd, Oil

Analytical Method Analyte	Result	Prep Method Units	Prep Date	Analysis Date & Time	Analys Initials
7) EPA 8082A PCBs		EPA 3580A			
Aroclor-1016	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1221	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1232	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1242	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1248	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1254	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1260	1.2	mg/kg	9/15/14	9/17/14	CRT
Surrogate (DCB)	101	%R	9/15/14	9/17/14	CRT

Sample ID:

TB 2 of 2

LSL Sample ID:

1414497-005

Location:

Sampled:

09/09/14 13:00

Sampled By: RH

Sample Matrix: SHW as Recd, Oil

Analytical Method Analyte	Result	Prep Method Units	Prep Date	Analysis Date & Time	Analyst Initials
(1) EPA 8082A PCBs		EPA 3580A			
Aroclor-1016	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1221	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1232	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1242	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1248	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1254	<1	mg/kg	9/15/14	9/17/14	CRT
	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1260 Surrogate (DCB)	103	%R	9/15/14	9/17/14	CRT

Sample ID:

TB2 of 3

LSL Sample ID:

1414497-006

Location:

Sampled:

09/09/14 13:00

Sampled By: RH

Sample Matrix: SHW as Recd, Oil

Sample Matrix: SHW as Reca, Oll					
Analytical Method Analyte	Result	Prep Method Units	Prep Date	Analysis Date & Time	Analyst Initials
(1) EPA 8082A PCBs		EPA 3580A			
Aroclor-1016	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1221	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1232	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1242	<1	mg/kg	9/15/14	9/17/14	CRT
	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1248	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1254	<1		9/15/14	9/17/14	CRT
Aroclor-1260		mg/kg	9/15/14	9/17/14	CRT
Surrogate (DCB)	102	%R	7/13/14	2/1//14	

Analysis performed at: (1) LSL Central Lab, (2) LSL North Lab, (3) LSL Finger Lakes Lab

Page 3 of 5

National Grid Liv

Liverpool, NY

Sample ID:

TB3 of 1

LSL Sample ID:

1414497-007

Location:

Sampled:

09/09/14 13:00

Sampled By: RH

Sample Matrix: SHW as Recd, Oil

Result	Prep Method Units	Prep Date	Analysis Date & Time	Analys Initials
	EPA 3580A			
<1	mg/kg	9/15/14	9/17/14	CRT
<1	mg/kg	9/15/14	9/17/14	CRT
<1	mg/kg	9/15/14	9/17/14	CRT
<1	mg/kg	9/15/14	9/17/14	CRT
<1	mg/kg	9/15/14	9/17/14	CRT
<1	mg/kg	9/15/14	9/17/14	CRT
5.0	mg/kg	9/15/14	9/17/14	CRT
98	%R	9/15/14	9/17/14	CRT
	<1 <1 <1 <1 <1 <1 5.0	EPA 3580A <1 mg/kg	Result Units Date EPA 3580A <1 mg/kg	Result Units Date Date & Time EPA 3580A <1

Sample ID:

TB3 of 2

LSL Sample ID:

1414497-008

Location:

Sampled:

09/09/14 13:00

Sampled By: RH

Sample Matrix: SHW as Recd, Oil

Analytical Method Analyte	Result	Prep Method Units	Prep Date	Analysis Date & Time	Analyst Initials
(I) EPA 8082A PCBs		EPA 3580A			
Aroclor-1016	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1221	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1232	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1242	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1248	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1254	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1260	5.0	mg/kg	9/15/14	9/17/14	CRT
Surrogate (DCB)	112		9/15/14	9/17/14	CRT

Sample ID:

TB3 of 3

LSL Sample ID:

1414497-009

Location:

Sampled:

09/09/14 13:00

Sampled By: RH

Sample Matrix: SHW as Recd, Oil

Analytical Method Analyte	Result	Prep Method Units	Prep Date	Analysis Date & Time	Analyst Initials
7) EPA 8082A PCBs		EPA 3580A			
Aroclor-1016	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1221	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1221	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1242	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1248	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1254	<1	mg/kg	9/15/14	9/17/14	CRT
	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1260 Surrogate (DCB)	97	%R	9/15/14	9/17/14	CRT

Analysis performed at: (1) LSL Central Lab, (2) LSL North Lab, (3) LSL Finger Lakes Lab

Page 4 of 5

National Grid Liverpool, NY

Sample ID:

TB 4 of 1

1414497-011

Location:

Sampled:

09/09/14 13:00

Sampled By: RH

Sample Matrix: SHW as Recd, Oil

Analytical Method Analyte	Result	Prep Method Units	Prep Date	Analysis Date & Time	Analyst Initials
(1) EPA 8082A PCBs		EPA 3580A			
Aroclor-1016	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1221	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1232	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1242	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1248	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1254	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1260	9.0	mg/kg	9/15/14	9/17/14	CRT
Surrogate (DCB)	107	%R	9/15/14	9/17/14	CRT

Sample ID:

TB 4 of 2

LSL Sample ID:

LSL Sample ID:

1414497-012

Location:

Sampled:

09/09/14 13:00

Sampled By: RH

Sample Matrix: SHW as Recd, Oil

Analytical Method Analyte	Result	Prep Method Units	Prep Date	Analysis Date & Time		
(1) EPA 8082A PCBs		EPA 3580A				
Aroclor-1016	<1	mg/kg	9/15/14	9/17/14	CRT	
Aroclor-1221	<1	mg/kg	9/15/14	9/17/14	CRT	
Aroclor-1232	<1	mg/kg	9/15/14	9/17/14	CRT	
Aroclor-1242	<1	mg/kg	9/15/14	9/17/14	CRT	
Areclor-1248	<1	mg/kg	9/15/14	9/17/14	CRT	
Aroclor-1254	<1	mg/kg	9/15/14	9/17/14	CRT	
Aroclor-1260	7.2		9/15/14	9/17/14	CRT	
Surrogate (DCB)	92	0 0	9/15/14	9/17/14	CRT	

Sample ID:

TB 4 of 3

LSL Sample ID:

1414497-013

Location:

Sampled:

09/09/14 13:00

Sampled By: RH

Sample Matrix: SHW as Recd. Oil

Analytical Method Analyte	Result	Prep Method Units	Prep Date	Analysis Date & Time	Analyst Initials
(1) EPA 8082A PCBs		EPA 3580A			
Aroclor-1016	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1221	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1232	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1242	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1248	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1254	<1	mg/kg	9/15/14	9/17/14	CRT
Aroclor-1260	8.2		9/15/14	9/17/14	CRT
Surrogate (DCB)	94	%R	9/15/14	9/17/14	CRT

Analysis performed at: (1) LSL Central Lab, (2) LSL North Lab, (3) LSL Finger Lakes Lab

Page 5 of 5



Life Science Laboratories, Inc.

1414497

NGRID Fox

2693

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Fax: (585) 396-0377 Email: Islml@lsl-inc.com

Report Address: Name: Richard T. Fox Company: National Grid Street: 7437 Henry Clay	Blvd,						Normal 10 DAY Date Needed	Pre-Authorized Next Day* 2-Day * 7-Day* Or Special Instructions:	*Additio may app	nal Charges oly
City/State: Liverpool, NY Phone: 315-546-4011 Email: richard.fox@nationalgrid Client Project ID/Client Site I	com Ryan	Harring	Z 	ip: 13088			NonMVA Authorization	MVA MVA	Waste Hydrau	lic
Client's Sample Identifications	Date	Sample Time	Type grab/comp	Matrix	Preserv Added	#	LSL Project N	umber: Analyses	Presem	
TB 10F1	9/9/14	13:00	Grab	oil	Audu	-#-	Size/Lype 8ml	PCB	Check	
183						1		100		001
TB 201				+						002
202						+				004
283	-					-				005
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Life Science Laboratories, Inc. CHAIN OF CUSTODY RECORD

1414497

LSL Centrai Lab 5854 Butternut Drive East Syracuse, NY 13057 Phone: (315) 445-1900 Fax: (315) 445-1104 Emai': Islcentral@lsl-inc.com

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LSL Southern Tier Office 30 East Main Street Cuba, NY 14727 Phone: (585) 968-2540 Fax: (585) 968-0906 Email: Islsti@Isl-inc.com

NGRID_Fox 2693

Fax: (585) 396-0377 Email: IsInt@Ist-inc.com

Report Ade									Normal	nd Time (Business Day) Pre-Authorized	***********	
Name:	Richard T. Fox									Nort Deat		
Company:	National Grid								10 DAY	3 Day	*Addition	nal Charges
Street:	7437 Henry Clay Bly	d.								ed or Special Instructions:	тау арр	
City/State:	Liverpool, NY	-					-		- Late Heede	or Special instructions:		
	315-546-4011					ip: 13088	3		NonMVA		1	
Email:	richard.fox@nationalorid.com	n			_ Fa	ix:			Authorizati	OH OF P.O. # Waste	Hydraul	ic
Client Proj	ect ID/Client Site ID								- Indiana	on or P.O. #		
									LSL Project	Number		
C	lient's Sample	Sa	mule	Sample					ojeci	number:		
10	dentifications		ate	4			Preserv		Containers	Anal		
10	/ (Sec.)				grab/comp	Matrix	Added	#	size/type	Analyses	Preserv	
TB	4801	19/	9/14	13:00	Grab	nil lin		1		0.5	Check	LSL ID
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							-					011
	483							1		PCB		
	100						-	1	1 / 1	PCO		012
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Life Science Laboratories, Inc.

Sample Receipt Checklist

LSL LIMS

Project ID	1414497	Client ID: NGF	RID_Fox
Shipment Number 1		Completed By: hmgadmin Date:	9/10/2014 12:43:42 P
DateReceived Recei 9/9/2014 2:10:00 PM gis1	vedBy	Carrier Shipping II Hand Delievered)
Shipping container/cooler in good condition?	Yes	Sample containers intact?	Yes
Custody seal intact on shipping container/cooler?	N/A	Sufficient sample volume for indicated test?	Yes
Custody seals intact on sample bottles?	N/A	All samples received within holding time?	Yes
Chain of Custody present?	Yes	Container/Temp Blank temperature in compliance?	No
COC signed when relinquished and received?	Yes	Water - VOA vials have zero headspace?	N/A
COC agrees with sample labels?	Yes	Water - pH acceptable upon receipt?	N/A
Samples in proper containers/bottles?	Yes	Water - HNO3 added to unpreserved metal sample(s) to a pH of <2?	N/A

Comments:

Client is aware of Temp. and would like to proceed with analysis.

Corrective Action:

Reviewed By:

MP

Printed: Wednesday, September 10, 2014

Page 1 of 1

3

SUBSURFACE INVESTIGATION SERVICES

National Grid Teal Avenue Substation Syracuse, New York

OP-TECH Project No.: 87662

Prepared for:

National Grid 7437 Henry Clay Blvd Liverpool, New York 13088

Prepared by:

OP-TECH Environmental Services, Inc. 6392 Deere Road
Syracuse, New York 13206

November 2015



Table of Contents

1.0	Introduction	1
2.0	Investigation Locations	1
3.0	SUBSURFACE SOIL INVESTIGATION	1
5.0	CONCLUSION	3

Attachments:

Exhibit A: Selected Project Photographs

Exhibit B: Analytical Summary

Exhibit C: Laboratory Analytical Results and Chain of Custody Documentation

SUBSURFACE INVESTIGATION SERVICES

Teal Ave Substation, Syracuse New York

OP-TECH Project No.: 87662

1.0 Introduction

OP-TECH ENVIRONMENTAL SERVICES, INC. (OP-TECH) provided subsurface investigation services for at the National Grid Teal Ave. Substation in Syracuse, New York. The referenced services were requested by Mr. Richard Fox. The services provided by OP-TECH, on October 2, 2015, included the advancement of two Geoprobe borings and the environmental monitoring and sampling of the subsurface soil.

The associated investigation services were conducted in anticipation of future Substation upgrades. The purpose was to evaluate the soil for potential reuse on the property during future excavation and upgrade work.

2.0 INVESTIGATION LOCATIONS

The referenced property is located off of Teal Avenue in Syracuse, Onondaga County, New York. Two borings were installed at the Substation adjacent to Substation Unit R25 and R45 respectively. Photos describing the general vicinity and location of the borings have been included as Exhibit A.

3.0 SUBSURFACE SOIL INVESTIGATION

OP-TECH provided a Geoprobe direct push soil probing rig for the subsurface excavation activities on October 2, 2015. The two soil borings were installed to 16 feet below ground surface (bgs) in the location of Units R25 and R45. Soil samples were collected every 4ft, screened in the field, and then samples were collected and submitted for laboratory analysis.

Soil in the location of the borings consisted of primarily clay with varying amounts of sand and gravel. No groundwater was observed in the boring at the time of the investigation.

4.2 Soil Boring Monitoring

Soil samples were collected during the investigation activities by representatives of OP-TECH. Soil samples were examined for characteristic petroleum staining and odors and screened for the presence of volatile organic compounds (VOC), using a calibrated photo-ionization detector (PID), equipped with a 10.6 eV lamp.

The PID screening was performed using direct screening methods with the PID to provide a general indication of VOC concentrations released from the soil boring. The soil samples exhibited no indication

of noticeable soil staining, petroleum odors or measurable PID readings. After collecting samples for laboratory analysis, OP-TECH backfilled the borings with the previously removed soil cuttings.

4.2 Analytical Sampling

The soil samples were collected in the appropriate glassware with sufficient ice and packaging provided in the cooler prior to shipment to the laboratory. The soil samples and associated sample custody documentation were sent to Paradigm Environmental Services, (NYSDOH ELAP No. 10958) in Rochester, New York, for RCRA Metals analysis, via EPA Method 6010C, PCBs via EPA Method 8082, and Petroleum Hydrocarbons, specifically Mineral Oil. Soils were collected from each sampling interval at each boring location, and therefore a total of 8 soils samples were collected and submitted for laboratory analysis. A summary of the samples collected and their rationale is provided below:

Sample Name	Sampling interval
SB-25 (Surface)	Sample collected from 0ft-4ft bgs
SB-25 (4ft bgs)	Sample collected from 4ft-8ft bgs
SB-25 (8ft bgs)	Sample collected from 8ft-12ft bgs
SB-25 (12ft bgs)	Sample collected from 12ft-16ft bgs
SB-45 (Surface)	Sample collected from 0ft-4ft bgs
SB-45 (4ft bgs)	Sample collected from 4ft-8ft bgs
SB-45 (8ft bgs)	Sample collected from 8ft-12ft bgs
SB-45 (12ft bgs)	Sample collected from 12ft-16ft bgs

4.2 Analytical Results

No PCBs were detected in any of the samples collected. RCRA metals and mineral oil were detected in the majority of samples submitted for laboratory analysis. A complete summary of detections is attached as Exhibit B. Copies of the Laboratory Results and Sample Custody Documentation are attached as Exhibit C.

The analytical results were compared to the NYSDEC Subpart 375-6, Remedial Program Soil Cleanup Objectives (RPSCO) for Industrial Use as an indication of the observed RCRA metal concentrations detected in the soil. All results were below the standards outlined in Part 375-6, with the exception of the SB-45 Surface Sample. Concentrations in the location of SB-45 from 0ft to 4ft bgs exceeded the arsenic regulatory limit for industrial use. A complete summary of detections is attached as **Exhibit B**.

The analytical results for mineral oil were compared to an industry standard of 10ppm, as there are regulatory concentrations published. Seven (7) out of eight (8) samples contained concentrations of mineral oil above 10ppm. SB-45 Surface Sample contained concentration of mineral oil less than 10ppm. A complete summary of detections is attached as **Exhibit B**.

5.0 CONCLUSION

The soil samples collected from each boring location exhibited no indication of noticeable soil staining, petroleum odors or measurable PID readings. PCBs were not detected in any of the samples sent for laboratory analysis. All samples with the exception of SB-45 Surface Sample exhibited mineral oil concentrations above the industry standard of 10ppm. Only one sample (SB-45 Surface Sample) exhibited concentrations of RCRA metals (specifically arsenic) above regulatory limits.

If you have any questions, please contact our Syracuse Branch Office at (315) 463-1643.

Respectfully Submitted,
OP-TECH ENVIRONMENTAL SERVICES, INC.

Tyson Garvey Branch Manager DB/TG

EXHIBIT A

SITE PHOTOGRAPHS



SELECT SITE PHOTOGRAPHS

TEAL AVE SUB-STATION — SUBSURFACE INVESTIGATION Syracuse, New York OP-TECH Project No.: 87662





EXHIBIT B

SAMPLE DETECTION SUMMARY



National Grid Soil Analysis Sample Summary

		Subpart 375 Industrial	limits		SB-25	SB-25	SB-25		\$B-45	SB-45	S8-45
Analyte Mercury Via EPA Me	Units	Standards	published)	SB-25 (Surface)	(4ft bgs)	(8ft bgs)	(12ft bgs)	SB-45 (Surface)	(4ft bgs)	(8ft bgs)	(12ft bgs)
Mercury		5.7	NIA	0.0467	0.0244	0.00020	.0.0400	0.000			
RCRA Metals Via EP	mg/Kg	5./	NA	0.0467	0.0314 <	0.00838	<0.0100	0.0447	0.0196	0.0209	0.0126
Arsenic	mg/Kg	16	NA	3.54	3.45	3.77	1.15		3.51	4.89	2.38
Barium	mg/Kg	10,000	NA	70	79.7	92.6	21,5	117	75.6	40.9	32.9
Cadmium	mg/Kg	60	NA	0.667	<0.289	< 0.305	<0.310	8.03	0.754	1.01	< 0.293
Chromium (total)	mg/Kg	800	NA	15.6	19.8	21	8.88	15	18.1	11.7	10.9
Lead	mg/Kg	3900	NA	170	7.6	20.1	4.55	36	38.1	134	12.4
Selenium	mg/Kg	6800	NA	<0.562	<1.74	< 0.610	<0.621	<0.570	< 0.574	< 0.603	<0.586
Silver	mg/Kg	6800	NA	<0.562	< 0.579	< 0.610	< 0.621	<0.570	< 0.574	< 0.603	<0.586
PCBs via EPA Metho	d 8082							10000			
PCB-1016	mg/Kg	1	NA	<0.100	<0.100	< 0.100	<0.100	<0.100	<0.100	<0.100	<0.100
PCB-1221	mg/Kg	1	NA	<0.100	<0.100	<0.100	<0.100		<0.100	<0.100	<0.100
PCB-1232	mg/Kg	1	NA	<0.100	<0.100	<0.100	<0.100		<0.100	<0.100	<0.100
PCB-1242	mg/Kg	1	NA	<0.100	<0.100	<0.100	<0.100		<0.100	<0.100	<0.100
PCB-1248	mg/Kg	1	NA	<0.100	<0.100	<0.100	<0.100		<0.100	<0.100	<0.100
PCB-1254	mg/Kg	1	NA	<0.100	< 0.100	<0.100	<0.100		<0.100	<0.100	<0.100
PCB-1260	mg/Kg	1	NA	<0.100	<0.100	<0.100	<0.100		<0.100	<0.100	<0.100
PCB-1262	mg/Kg	1	NA	<0.100	<0.100	<0.100	<0.100		<0.100	<0.100	
PCB-1268	mg/Kg	1	NA	<0.100	<0.100	<0.100	<0.100		<0.100	<0.100	<0.100 <0.100
Petroleum Hydrocar				.0.200	10.200	10.100	<0.100	VO.100	V0.100	<0.100	<0.100
Mineral Oil	mg/Kg	I NA I	10	353**	447**	834**	1020**	<8.31	4FO**	705+4	20-11
	1116/116	147	10	333	447	834	1020**	<8.31	459**	736**	887**

Notes:

Bold- indicates soil concentrations above the Subpart 375 Remedial Program Soil Cleanup Objectives for Industrial Use

^{**-}indicates analytical results which exceed 10ppm. (Please note that there are no published regulatory objectives for Mineral Oil, but the results were compared to an industry standard of 10ppm

EXHIBIT C

LABORATORY DATA AND CHAIN OF CUSTODY DOCUMENTATION





Analytical Report For

OP-TECH Environmental Services, Inc.

For Lab Project ID

154220

Referencing

Teall Ave Substation Syracuse, NY

Prepared

Tuesday, October 20, 2015

Any noncompliant QC parameters or other notes impacting data interpretation are flagged or documented on the final report or are noted below.

Certifies that this report has been approved by the Technical Director or Designee

179 Lake Avenue • Rochester, NY 14608 • (585) 647-2530 • Fax (585) 647-3311 • ELAP ID# 10958



Client:

OP-TECH Environmental Services. Inc.

Project Reference:

Teall Ave Substation Syracuse, NY

Sample Identifier:

R25-Surface

Lab Sample ID:

154220-01

Date Sampled:

Matrix:

Soil

Date Received: 10/6/2015

Mercury

Analyte

Result

Units

Qualifier

Date Analyzed

10/2/2015

Mercury

0.0467

mg/Kg

10/8/2015 12:43

Method Reference(s): **Preparation Date:**

EPA 7471B

Data File:

10/7/2015 Hg151008B

RCRA Metals (ICP)

Analyte	Result	Units	Qualifier	Date Analyzed
Arsenic	3.54	mg/Kg		10/9/2015 16:46
Barium	70.0	mg/Kg		10/9/2015 16:46
Cadmium	0.667	mg/Kg		10/9/2015 16:46
Chromium	15.6	mg/Kg		10/9/2015 16:46
Lead	170	mg/Kg		10/9/2015 16:46
Selenium	< 0.562	mg/Kg		10/9/2015 16:46
Silver	< 0.562	mg/Kg		10/9/2015 16:46

Method Reference(s):

EPA 6010C

EPA 3050

Preparation Date:

10/9/2015

Data File:

100915b

PCBs

Analyte	Result	Units	Qualifier	Date Analyzed
PCB-1016	< 0.100	mg/Kg		10/17/2015 14:04
PCB-1221	< 0.100	mg/Kg		10/17/2015 14:04
PCB-1232	< 0.100	mg/Kg		10/17/2015 14:04
PCB-1242	< 0.100	mg/Kg		10/17/2015 14:04
PCB-1248	< 0.100	mg/Kg		10/17/2015 14:04
PCB-1254	< 0.100	mg/Kg		10/17/2015 14:04
PCB-1260	< 0.100	mg/Kg		10/17/2015 14:04
PCB-1262	< 0.100	mg/Kg		10/17/2015 14:04
PCB-1268	< 0.100	mg/Kg		10/17/2015 14:04

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Page 3088



Client:

OP-TECH Environmental Services, Inc.

Project Reference:

Teall Ave Substation Syracuse, NY

Sample Identifier:

R25-Surface

Lab Sample ID:

154220-01

Date Sampled:

10/2/2015

Matrix: Soil **Date Received:**

10/6/2015

Surrogate Decachlorobiphenyl

Percent Recovery 66.1

Limits **Outliers** 19.4 - 148

Date Analyzed 10/17/2015 14:04

Tetrachloro-m-xylene

36.8

0 - 156

10/17/2015 14:04

Method Reference(s):

EPA 8082A EPA 3550C

Preparation Date:

10/14/2015

Petroleum Hydrocarbons by GC

Analyte

Result

Units

Qualifier

Date Analyzed

Mineral Oil

353

mg/Kg

10/7/2015 19:44

Method Reference(s):

NYSDOH 310.13

Preparation Date:

10/7/2015

 ${\it ELAP\ does\ not\ offer\ this\ test\ for\ approval\ as\ part\ of\ their\ laboratory\ certification\ program.}$



Client:

OP-TECH Environmental Services. Inc.

Project Reference:

Teall Ave Substation Syracuse, NY

Sample Identifier:

R25-4'

Lab Sample ID:

154220-02

Matrix:

Soil

Date Sampled: **Date Received:** 10/2/2015

10/6/2015

Mercury

Analyte	Result	<u>Units</u>	Qualifier	Date Analyzed
Mercury	0.0314	mg/Kg		10/8/2015 12:46

Method Reference(s): **Preparation Date:** Data File:

EPA 7471B 10/7/2015 Hg151008B

RCRA Metals (ICP)

<u>Analyte</u>	Result	<u>Units</u>	Qualifier	Date Analy	yzed
Arsenic	3.45	mg/Kg		10/9/2015	16:50
Barium	79.7	mg/Kg		10/9/2015	16:50
Cadmium	< 0.289	mg/Kg		10/9/2015	16:50
Chromium	19.8	mg/Kg		10/9/2015	16:50
Lead	7.60	mg/Kg		10/9/2015	16:50
Selenium	< 1.74	mg/Kg		10/12/2015	15:22
Silver	< 0.579	mg/Kg		10/9/2015	16:50

Method Reference(s):

EPA 6010C

EPA 3050

Preparation Date:

10/9/2015

Data File:

100915b

PCBs

Analyte	Result	Units	Qualifier	Date Analy	vzed
PCB-1016	< 0.100	mg/Kg		10/17/2015	14:27
PCB-1221	< 0.100	mg/Kg		10/17/2015	14:27
PCB-1232	< 0.100	mg/Kg		10/17/2015	14:27
PCB-1242	< 0.100	mg/Kg		10/17/2015	14:27
PCB-1248	< 0.100	mg/Kg		10/17/2015	14:27
PCB-1254	< 0.100	mg/Kg		10/17/2015	14:27
PCB-1260	< 0.100	mg/Kg		10/17/2015	14:27
PCB-1262	< 0.100	mg/Kg		10/17/2015	14:27
PCB-1268	< 0.100	mg/Kg		10/17/2015	14:27



Client:

OP-TECH Environmental Services, Inc.

Project Reference:

Teall Ave Substation Syracuse, NY

Sample Identifier:

R25-4'

Lab Sample ID:

154220-02

Matrix:

Soil

Date Sampled:

10/2/2015

Date Received:

10/6/2015

 Surrogate
 Percent Recovery
 Limits
 Outliers
 Date Analyzed

 Decachlorobiphenyl
 61.1
 19.4 - 148
 10/17/2015
 14:27

 Tetrachloro-m-xylene
 29.7
 0 - 156
 10/17/2015
 14:27

Method Reference(s):

EPA 8082A

EPA 3550C

Preparation Date:

10/14/2015

Petroleum Hydrocarbons by GC

 Analyte
 Result
 Units
 Qualifier
 Date Analyzed

 Mineral Oil
 447
 mg/Kg
 10/7/2015 20:27

Method Reference(s):

NYSDOH 310.13

Preparation Date:

10/7/2015

ELAP does not offer this test for approval as part of their laboratory certification program.



Client:

OP-TECH Environmental Services. Inc.

Project Reference:

Teall Ave Substation Syracuse, NY

Sample Identifier:

R25-8'

Lab Sample ID:

154220-03

Soil

Date Sampled:

10/2/2015

10/9/2015 16:55

Date Received: 10/6/2015

Mercury

Matrix:

Analyte Result Units Qualifier Date Analyzed

Mercury < 0.00838 mg/Kg 10/8/2015 12:49

Method Reference(s): **Preparation Date:** Data File:

EPA 7471B 10/7/2015 Hg151008B

RCRA Metals (ICP)

Analyte Result Units Qualifier **Date Analyzed** Arsenic 3.77 mg/Kg 10/9/2015 16:55 Barium 92.6 mg/Kg 10/9/2015 16:55 Cadmium < 0.305 mg/Kg 10/9/2015 16:55 Chromium 21.0 mg/Kg 10/9/2015 16:55 Lead 20.1 mg/Kg 10/9/2015 16:55 Selenium < 0.610 mg/Kg 10/9/2015 16:55

mg/Kg

Method Reference(s):

EPA 6010C EPA 3050

< 0.610

Preparation Date: Data File:

10/9/2015 100915b

PCBs

Silver

Analyte	Result	<u>Units</u>	Qualifier	Date Analyzed
PCB-1016	< 0.100	mg/Kg		10/17/2015 14:50
PCB-1221	< 0.100	mg/Kg		10/17/2015 14:50
PCB-1232	< 0.100	mg/Kg		10/17/2015 14:50
PCB-1242	< 0.100	mg/Kg		10/17/2015 14:50
PCB-1248	< 0.100	mg/Kg		10/17/2015 14:50
PCB-1254	< 0.100	mg/Kg		10/17/2015 14:50
PCB-1260	< 0.100	mg/Kg		10/17/2015 14:50
PCB-1262	< 0.100	mg/Kg		10/17/2015 14:50
PCB-1268	< 0.100	mg/Kg		10/17/2015 14:50

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Page 612623092



Client:

OP-TECH Environmental Services, Inc.

Project Reference:

Teall Ave Substation Syracuse, NY

Sample Identifier:

R25-8'

Lab Sample ID:

154220-03

Matrix:

Soil

Date Sampled:

10/2/2015

Date Received:

10/6/2015

Surrogate **Percent Recovery** Limits **Outliers Date Analyzed** Decachlorobiphenyl 72.8 19.4 - 148 10/17/2015 14:50 Tetrachloro-m-xylene 34.6 0 - 156 10/17/2015 14:50

Method Reference(s):

EPA 8082A

EPA 3550C

Preparation Date:

10/14/2015

Petroleum Hydrocarbons by GC

Analyte

Result

Units

Qualifier

Date Analyzed

Mineral Oil

834

mg/Kg

10/7/2015 21:10

Method Reference(s):

NYSDOH 310.13

Preparation Date:

10/7/2015

ELAP does not offer this test for approval as part of their laboratory certification program.



Client:

OP-TECH Environmental Services, Inc.

Project Reference:

Teall Ave Substation Syracuse, NY

Sample Identifier:

R25-12'

Lab Sample ID:

154220-04

Matrix:

Soil

Date Sampled:

10/2/2015

Date Received:

10/6/2015

Mercury

Analyte Result Units Qualifier **Date Analyzed**

Mercury

< 0.0100

mg/Kg

10/8/2015 12:53

Method Reference(s):

Preparation Date: Data File:

EPA 7471B 10/7/2015 Hg151008B

RCRA Metals (ICP)

Analyte Result Units Qualifier **Date Analyzed** Arsenic 1.15 mg/Kg 10/9/2015 16:59 Barium 21.5 mg/Kg 10/9/2015 16:59 Cadmium < 0.310 mg/Kg 10/9/2015 16:59 Chromium 8.88 mg/Kg 10/9/2015 16:59 Lead 4.55 mg/Kg 10/9/2015 16:59 Selenium < 0.621 mg/Kg 10/9/2015 16:59 Silver < 0.621 mg/Kg 10/9/2015 16:59

Method Reference(s):

Data File:

EPA 6010C EPA 3050

Preparation Date:

10/9/2015 100915b

PCBs

<u>Analyte</u>	Result	<u>Units</u>	Qualifier	Date Analyzed
PCB-1016	< 0.100	mg/Kg		10/17/2015 15:13
PCB-1221	< 0.100	mg/Kg		10/17/2015 15:13
PCB-1232	< 0.100	mg/Kg		10/17/2015 15:13
PCB-1242	< 0.100	mg/Kg		10/17/2015 15:13
PCB-1248	< 0.100	mg/Kg		10/17/2015 15:13
PCB-1254	< 0.100	mg/Kg		10/17/2015 15:13
PCB-1260	< 0.100	mg/Kg		10/17/2015 15:13
PCB-1262	< 0.100	mg/Kg		10/17/2015 15:13
PCB-1268	< 0.100	mg/Kg		10/17/2015 15:13

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Page: 10 and 10



10/2/2015

10/6/2015

Date Sampled:

Date Received:

Client: OP-TECH Environmental Services, Inc.

Project Reference: Teall Ave Substation Syracuse, NY

R25-12' Sample Identifier:

Lab Sample ID: 154220-04

Matrix: Soil

Surrogate Percent Recovery Limits **Outliers Date Analyzed** Decachlorobiphenyl 63.2 19.4 - 148 10/17/2015 15:13 Tetrachloro-m-xylene 30.7 0 - 156 10/17/2015 15:13

Method Reference(s): **EPA 8082A**

EPA 3550C 10/14/2015

Preparation Date:

Petroleum Hydrocarbons by GC

Analyte Result Units Qualifier **Date Analyzed** Mineral Oil 1020 mg/Kg 10/7/2015 21:53

Method Reference(s):

NYSDOH 310.13

Preparation Date: 10/7/2015

ELAP does not offer this test for approval as part of their laboratory certification program.



Client:

OP-TECH Environmental Services, Inc.

Project Reference:

Teall Ave Substation Syracuse, NY

Sample Identifier:

R45-Surface

Lab Sample ID:

154220-05

Matrix:

Soil

Date Sampled:

10/2/2015

Date Received:

10/6/2015

Mercury

<u>Analyte</u>	Result	<u>Units</u>	Qualifier	Date Analyzed
Mercury	0.0447	mg/Kg		10/8/2015 12:56

Method Reference(s):

EPA 7471B

10/7/2015

Preparation Date: Data File:

Hg151008B

RCRA Metals (ICP)

<u>Analyte</u>	Result	<u>Units</u>	Qualifier	Date Analyzed
Arsenic	19.0	mg/Kg		10/9/2015 17:04
Barium	117	mg/Kg		10/9/2015 17:04
Cadmium	8.03	mg/Kg		10/9/2015 17:04
Chromium	15.0	mg/Kg		10/9/2015 17:04
Lead	36.0	mg/Kg		10/9/2015 17:04
Selenium	< 0.570	mg/Kg		10/9/2015 17:04
Silver	< 0.570	mg/Kg		10/9/2015 17:04

Method Reference(s):

EPA 6010C

EPA 3050

Preparation Date:

10/9/2015

Data File:

100915b

PCBs

<u>Analyte</u>	Result	Units	Qualifier	Date Analyzed
PCB-1016	< 0.100	mg/Kg		10/17/2015 15:36
PCB-1221	< 0.100	mg/Kg		10/17/2015 15:36
PCB-1232	< 0.100	mg/Kg		10/17/2015 15:36
PCB-1242	< 0.100	mg/Kg		10/17/2015 15:36
PCB-1248	< 0.100	mg/Kg		10/17/2015 15:36
PCB-1254	< 0.100	mg/Kg		10/17/2015 15:36
PCB-1260	< 0.100	mg/Kg		10/17/2015 15:36
PCB-1262	< 0.100	mg/Kg	•	10/17/2015 15:36
PCB-1268	< 0.100	mg/Kg		10/17/2015 15:36



Client:

OP-TECH Environmental Services. Inc.

Project Reference:

Teall Ave Substation Syracuse, NY

Sample Identifier:

R45-Surface

Lab Sample ID:

154220-05

Date Sampled:

10/2/2015

Matrix:

Soil

Date Received:

10/6/2015

Surrogate Decachlorobiphenyl

Percent Recovery Limits 19.4 - 148

Outliers Date Analyzed 10/17/2015

Tetrachloro-m-xylene

72.1 38.8

0 - 156

10/17/2015

15:36 15:36

Method Reference(s):

EPA 8082A

EPA 3550C

Preparation Date:

10/14/2015

10/7/2015

Petroleum Hydrocarbons by GC

Analyte

Result

Units

Qualifier

Date Analyzed

Mineral Oil

< 8.31

mg/Kg

10/8/2015 00:02

Method Reference(s): **Preparation Date:**

NYSDOH 310.13

ELAP does not offer this test for approval as part of their laboratory certification program.



Client:

OP-TECH Environmental Services, Inc.

Project Reference:

Teall Ave Substation Syracuse, NY

Sample Identifier:

R45-4'

Lab Sample ID:

154220-06

Matrix:

Soil

Date Sampled:

10/2/2015

Date Received: 10/6/2015

Mercury

Analyte Result **Units** Qualifier **Date Analyzed**

Mercury

0.0196

mg/Kg

10/8/2015 12:59

Method Reference(s): **Preparation Date:**

EPA 7471B 10/7/2015

Data File:

Hg151008B

RCRA Metals (ICP)

Analyte	Result	<u>Units</u>	Qualifier	Date Analyzed	
Arsenic	3.51	mg/Kg		10/9/2015	17:08
Barium	75.6	mg/Kg		10/9/2015	
Cadmium	0.754	mg/Kg		10/9/2015	•
Chromium	18.1	mg/Kg		10/9/2015	
Lead	38.1	mg/Kg		10/9/2015	
Selenium	< 0.574	mg/Kg		10/9/2015	17:08
Silver	< 0.574	mg/Kg		10/9/2015	17:08

Method Reference(s):

EPA 6010C

EPA 3050

Preparation Date:

10/9/2015

Data File:

100915b

PCBs

Analyte	Result	<u>Units</u>	Qualifier	Date Analyzed
PCB-1016	< 0.100	mg/Kg		10/17/2015 15:59
PCB-1221	< 0.100	mg/Kg		10/17/2015 15:59
PCB-1232	< 0.100	mg/Kg		10/17/2015 15:59
PCB-1242	< 0.100	mg/Kg		10/17/2015 15:59
PCB-1248	< 0.100	mg/Kg		10/17/2015 15:59
PCB-1254	< 0.100	mg/Kg		10/17/2015 15:59
PCB-1260	< 0.100	mg/Kg		10/17/2015 15:59
PCB-1262	< 0.100	mg/Kg		10/17/2015 15:59
PCB-1268	< 0.100	mg/Kg		10/17/2015 15:59
				, ,

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Page 12010 063098



Client:

OP-TECH Environmental Services, Inc.

Project Reference:

Teall Ave Substation Syracuse, NY

Sample Identifier:

R45-4'

Lab Sample ID:

154220-06

Matrix: Soil Date Sampled:

10/2/2015

Date Received:

10/6/2015

Date Analyzed

10/8/2015 00:45

Surrogate **Percent Recovery** Limits Outliers **Date Analyzed** Decachlorobiphenyl 59.4 19.4 - 148 10/17/2015 15:59 Tetrachloro-m-xylene 30.8 0 - 156 10/17/2015 15:59

Method Reference(s):

EPA 8082A

EPA 3550C

Preparation Date:

10/14/2015

Petroleum Hydrocarbons by GC

Analyte Result Units Qualifier Mineral Oil 459 mg/Kg

Method Reference(s):

NYSDOH 310.13

10/7/2015

Preparation Date: ELAP does not offer this test for approval as part of their laboratory certification program.

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides This report is part of a multipage document and should only be statuted and should onl



Client:

OP-TECH Environmental Services. Inc.

Project Reference:

Teall Ave Substation Syracuse, NY

Sample Identifier:

R45-8'

Lab Sample ID:

154220-07

Matrix:

Soil

Date Sampled:

10/2/2015

10/8/2015 13:03

Date Received: 10/6/2015

Mercury

Analyte Result Units Qualifier **Date Analyzed**

Mercury

0.0209

mg/Kg

Method Reference(s): **Preparation Date:**

EPA 7471B 10/7/2015

Data File:

Hg151008B

RCRA Metals (ICP)

4	<u>Analyte</u>	Result	Units	Qualifier	Date Analyzed	Ĺ
	Arsenic	4.89	mg/Kg		10/9/2015 17:2	21
	Barium	40.9	mg/Kg		10/9/2015 17:2	21
	Cadmium	1.01	mg/Kg		10/9/2015 17:2	21
	Chromium	11.7	mg/Kg		10/9/2015 17:2	21
	Lead	134	mg/Kg		10/9/2015 17:2	21
	Selenium	< 0.603	mg/Kg		10/9/2015 17:2	21
	Silver	< 0.603	mg/Kg		10/9/2015 17:2	21

Method Reference(s):

EPA 6010C

EPA 3050

Preparation Date:

10/9/2015

Data File:

100915b

PCBs

<u>Analyte</u>	Result	<u>Units</u>	Qualifier	Date Analy	vzed
PCB-1016	< 0.100	mg/Kg		10/17/2015	16:22
PCB-1221	< 0.100	mg/Kg		10/17/2015	16:22
PCB-1232	< 0.100	mg/Kg		10/17/2015	16:22
PCB-1242	< 0.100	mg/Kg		10/17/2015	16:22
PCB-1248	< 0.100	mg/Kg		10/17/2015	16:22
PCB-1254	< 0.100	mg/Kg		10/17/2015	16:22
PCB-1260	< 0.100	mg/Kg		10/17/2015	16:22
PCB-1262	< 0.100	mg/Kg		10/17/2015	16:22
PCB-1268	< 0.100	mg/Kg		10/17/2015	16:22



Client:

OP-TECH Environmental Services, Inc.

Project Reference:

Teall Ave Substation Syracuse, NY

Sample Identifier:

R45-8'

Lab Sample ID:

154220-07

Matrix:

Soil

Date Sampled:

10/2/2015

Date Received:

10/6/2015

Surrogate **Percent Recovery** Limits **Outliers Date Analyzed** 19.4 - 148 Decachlorobiphenyl 55.0 10/17/2015 16:22 Tetrachloro-m-xylene 30.3 0 - 156 10/17/2015 16:22

Method Reference(s):

EPA 8082A

EPA 3550C

Preparation Date:

10/14/2015

Petroleum Hydrocarbons by GC

Analyte Result Units **Oualifier Date Analyzed** Mineral Oil 736 10/8/2015 01:28

Method Reference(s):

mg/Kg

NYSDOH 310.13 10/7/2015

Preparation Date: ELAP does not offer this test for approval as part of their laboratory certification program.



Client:

OP-TECH Environmental Services. Inc.

Project Reference:

Teall Ave Substation Syracuse, NY

Sample Identifier:

R45-12'

Lab Sample ID:

154220-08

Matrix:

Soil

Date Sampled:

10/2/2015

Date Received: 10/6/2015

Mercury

Analyte Result Units Qualifier **Date Analyzed**

Mercury

0.0126

mg/Kg

10/8/2015 13:06

Method Reference(s): **Preparation Date:**

EPA 7471B 10/7/2015

Data File:

Hg151008B

RCRA Metals (ICP)

<u>Analyte</u>	Result	Units	Qualifier	Date Analyzed
Arsenic	2.38	mg/Kg		10/9/2015 17:25
Barium	32.9	mg/Kg		10/9/2015 17:25
Cadmium	< 0.293	mg/Kg		10/9/2015 17:25
Chromium	10.9	mg/Kg		10/9/2015 17:25
Lead	12.4	mg/Kg		10/9/2015 17:25
Selenium	< 0.586	mg/Kg		10/9/2015 17:25
Silver	< 0.586	mg/Kg		10/9/2015 17:25

Method Reference(s):

EPA 6010C

EPA 3050

Preparation Date:

10/9/2015

Data File:

100915b

PCBs

Analyte		Result	<u>Units</u>	Qualifier	Date Analyzed
PCB-1016		< 0.100	mg/Kg		10/17/2015 16:45
PCB-1221		< 0.100	mg/Kg		10/17/2015 16:45
PCB-1232		< 0.100	mg/Kg		10/17/2015 16:45
PCB-1242		< 0.100	mg/Kg		10/17/2015 16:45
PCB-1248		< 0.100	mg/Kg		10/17/2015 16:45
PCB-1254	4	< 0.100	mg/Kg		10/17/2015 16:45
PCB-1260		< 0.100	mg/Kg		10/17/2015 16:45
PCB-1262		< 0.100	mg/Kg		10/17/2015 16:45
PCB-1268		< 0.100	mg/Kg		10/17/2015 16:45

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Page +60£063102 This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides



Client:

OP-TECH Environmental Services. Inc.

Project Reference:

Teall Ave Substation Syracuse, NY

Sample Identifier:

R45-12'

Lab Sample ID:

154220-08

Matrix:

Soil

Date Sampled:

Outliers

10/2/2015

Date Received:

10/6/2015

Surrogate Decachlorobiphenyl **Percent Recovery** 63.1

Limits 19.4 - 148

Date Analyzed 10/17/2015 16:45

Tetrachloro-m-xylene

33.9

0 - 156

10/17/2015 16:45

Method Reference(s):

EPA 8082A EPA 3550C

Preparation Date:

10/14/2015

Petroleum Hydrocarbons by GC

Analyte

Result

Units

Qualifier

Date Analyzed

Mineral Oil

887

mg/Kg

10/8/2015 02:11

Method Reference(s):

NYSDOH 310.13

Preparation Date:

10/7/2015

ELAP does not offer this test for approval as part of their laboratory certification program.



Analytical Report Appendix

The reported results relate only to the samples as they have been received by the laboratory.

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All soil/sludge samples have been reported on a dry weight basis, unless qualified "reported as received". Other solids are reported as received.

Low level Volatiles blank reports for soil/solid matrix are based on a nominal 5 gram weight. Sample results and reporting limits are based on actual weight, which may be more or less than 5 grams.

The Chain of Custody provides additional information, including compliance with sample condition requirements upon receipt. Sample condition requirements are defined under the 2003 NELAC Standard, sections 5.5.8.3.1 and 5.5.8.3.2.

NYSDOH ELAP does not certify for all parameters. Paradigm Environmental Services or the indicated subcontracted laboratory does hold certification for all analytes where certification is offered by ELAP unless otherwise specified. Aliquots separated for certain tests, such as TCLP, are indicated on the Chain of Custody and final reports with an "A" suffix.

Data qualifiers are used, when necessary, to provide additional information about the data. This information may be communicated as a flag or as text at the bottom of the report. Please refer to the following list of analyte-specific, frequently used data flags and their meaning:

"<" = Analyzed for but not detected at or above the quantitation limit.

"E" = Result has been estimated, calibration limit exceeded.

"Z" = See case narrative.

"D" = Sample, Laboratory Control Sample, or Matrix Spike Duplicate results above Relative Percent Difference limit.

"M" = Matrix spike recoveries outside QC limits. Matrix bias indicated.

"B" = Method blank contained trace levels of analyte. Refer to included method blank report.

"J" = Result estimated between the quantitation limit and half the quantitation limit.

"L" = Laboratory Control Sample recovery outside accepted QC limits.

"P" = Concentration differs by more than 40% between the primary and secondary analytical columns. "NC" = Not calculable. Applicable to RPD if sample or duplicate result is non-detect or estimated (see primary report for data flags). Applicable to MS if sample is greater or equal to ten times the spike added. Applicable to sample surrogates or MS if sample dilution is 10x or higher.

"*" = Indicates any recoveries outside associated acceptance windows. Surrogate outliers in samples are presumed matrix effects. LCS demonstrates method compliance unless otherwise noted.

"(1)" = Indicates data from primary column used for QC calculation.

"A" = denotes a parameter for which ELAP does not offer approval as part of their laboratory certification program.

"F" = denotes a parameter for which Paradigm does not carry certification, the results for which should therefore only be used where ELAP certification is not required, such as personal exposure assessment.

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Page 14001668104

GENERAL TERMS AND CONDITIONS LABORATORY SERVICES

These Terms and Conditions embody the whole agreement of the parties in the absence of a signed and executed contract between the Laboratory (LAB) and Client. They shall supersede all previous communications, representations, or agreements, either verbal or written, between the parties. The LAB specifically rejects all additional, inconsistent, or conflicting terms, whether printed or otherwise set forth in any purchase order or other communication from the Client to the LAB. The invalidity or unenforceability in whole or in part of any provision, tern or condition hereof shall not affect in any way the validity or enforceability of the remainder of the Terms and Conditions. No waiver by LAB of any provision, term, or condition hereof or of any breach by or obligation of the Client hereunder shall constitute a waiver of such provision, term, or condition on any other occasion or a waiver of any other breach by or obligation of the Client. This agreement shall be administered and interpreted under the laws of the state which services are procured.

Warranty.

Recognizing that the nature of many samples is unknown and that some may contain potentially hazardous components, LAB warrants only that it will perform testing services, obtain findings, and prepare reports in accordance with generally accepted analytical laboratory principles and practices at the time of performance of services. LAB makes no other warranty, express or implied.

Scope and Compensation. LAB agrees to perform the services described in the chain of custody to which these terms and conditions are attached. Unless the parties agree in writing to the contrary, the duties of LAB shall not be construed to exceed the services specifically described. LAB wi use LAB default method for all tests unless specified otherwise on the Work Order.

Payment terms are net 30 days from the date of invoice. All overdue payments are subject to an interest charge of one and one-half percent (1-1/2%) per month or a portion thereof. Client shall also be responsible for costs of collection, including payment of reasonable attorney fees if such expense is incurred. The prices, unless stated, do not include any sale, use or other taxes. Such taxes will be added to invoice prices when required.

Prices.

Compensation for services performed will be based on the current Lab Analytical Fee Schedule or on quotations agreed to in writing by the parties. Turnaround time based charges are determined from the time of resolution of all work order questions. Testimony, court appearances or data compilation for legal action will be charged separately. Evaluation and reporting of initial screening runs may incur additional fees.

Limitations of Liability.

In the event of any error, omission, or other professional negligence, the sole and exclusive responsibility of LAB shall be to reperform the deficient work at its own expense and LAB shall have no other liability whatsoever. All claims shall be deemed waived unless made in writing and received by LAB within ninety (90) days following completion of services. LAB shall have no liability, obligation, or responsibility of any kind for losses, costs, expenses, or other damages (including but not limited to any special, direct, incidental or consequential damages) with respect to LAB's services or results. All results provided by LAB are strictly for the use of its clients and LAB is in no way responsible for the use of such results by clients or third parties. All reports should be considered in their entirety, and LAB is not responsible for the separation, detachment, or

other use of any portion of these reports. Client may not assign the lab report without the written consent of the LAB. Client covenants and agrees, at its/his/her sole expense, to indemnify, protect, defend, and save harmless the LAB from and against any and all damages, losses, liabilities, obligations, penalties, claims, litigation, demands, defenses, judgments, suits, actions, proceedings, costs, disbursements and/or expenses (including, without limitation attorneys' and experts' fees and disbursements) of any kind whatsoever which may at any time be imposed upon, incurred by or asserted or awarded against client relating to, resulting from or arising out of (a) the breach of this agreement by this client, (b) the negligence of the client in handling, delivering or disclosing any hazardous substance, (c) the violation of the Client of any applicable law, (d) non-compliance by the Client with any

environmental permit or (e) a material misrepresentation in disclosing the materials to be tested.

Hazard Disclosure.

Client represents and warrants that any sample delivered to LAB will be preceded or accompanied by complete written disclosure of the presence of any hazardous substances known or suspected by Client. Client further warrants that any sample containing any hazardous substance that is to be delivered to LAB will be packaged, labeled, transported, and delivered properly and in accordance with applicable laws.

Sample Handling.

Prior to LAB's acceptance of any sample (or after any revocation of acceptance), the entire risk of loss or of damage to such sample remains with Client. Samples are accepted when receipt is acknowledged on chain of custody documentation. In no event will LAB have any responsibility for the action or inaction of any carrier shipping or delivering any sample to or from LAB premises. Client authorizes LAB to proceed with the analysis of samples as received by the laboratory, recognizing that any samples not in compliance with all current DOH-ELAP-NELAP requirements for containers, preservation or holding time will be noted as such on th final report.

Disposal of hazardous waste samples is the responsibility of the Client. If the Client does not wish such samples returned, LAB may add storage and disposal fees to the final invoice. Maximum storage time for samples is 30 days after completion of analysis unless modified by applicable state or federal laws. Client will be required to give the LAB written instructions concerning disposal of these

LAB reserves the absolute right, exercisable at any time, to refuse to receive delivery of, refuse to accept, or revoke acceptance of any sample, which, in the sole judgment of LAB (a) is of unsuitable volume, (b) may be or become unsuitable for or may pose a risk in handling, transport, or processing for any health, safety, environmental or other reason whether or not due to the presence in the sample of any hazardous substance, and whether or not such presence has been disclosed to LAB by Client or (c) if the condition or sample date make the sample unsuitable for analysis.

Legal Responsibility. LAB is solely responsible for performance of this contract, and no affiliated company, director, officer, employee, or agent shall have any legal responsibility hereunder, whether in contract or tort including negligence.

Assignment.

LAB may assign its performance obligations under this contract to other parties, as it deems necessary. LAB shall disclose to Client any assignee (subcontractor) by ELAP ID # on the submitted final report.

Force Majeure.

LAB shall have no responsibility or liability to the Client for any failure or delay in performance by LAB, which results in whole or in part from any cause or circumstance beyond the reasonable control of LAB. Such causes and circumstances shall include, but not limited to, acts of God, acts or orders of any government authority, strikes or other labor disputes, natural disasters, accidents, wars, civil disturbances, difficulties or delays in transportation, mail or delivery services, inability to obtain sufficient services or supplies from LAB's usual suppliers, or any other cause beyond LAB's reasonable control.

This contract shall be continued under the laws of the State of New York without regard to its conflicts of laws provision.

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Page 1901063105

OP-TECH

Environmental Services Purchase Number **Client Information** P.O. #87662 Contact Richard Fox Company National Grid City, State, Zip Liverpool, NY 13088 Address 7437 Henry Clay Blvd Site Address richard.fox@nationalgrid.com Email Fax 315-460-2387 Phone 315-460-2334 **OP-TECH Contact Information** Teall Ave Substation Contact Tyson M. Garvey Company OP-TECH ENVIRONMENTAL SERVICES Syracuse, NY City, State, Zip SYRACUSE, NY 13206 Address 6392 DEERE ROAD tgarvey@nrcc.com Email Fax 315-463-9764 Phone 315-463-1643 **Analysis Requested** Container Type/Preservative Remarks/Special Instructions **Matrix Codes Turn Around Time** PCB's (0.1 ppm Detection Limit TOTALS ONLY DW - Drinking Water Please email both Rich and Tyson GW - Ground Water Plastic / No Preservatives Glass / No Preservatives analysis results OL - Oil Plastic/Glass / Na₂S₂O₃ Number of Containers Plastic / NaOH + Asc. PC - Paint Chips 2 WEEK TAT PR - Product Plastic / H₂SO₄ rcLP Metals SD - Soil/Sludge/Solid VOA / HCI SW - Surface Water 310.13 WW - Waste Water Sampling Location/Sample ID Grb Mtx Cmp Lab Use Only Date Time X X X X 01 2 R25- Surface 11:14 X SD 10/02/15 02 X X X X R25-4' 2 10/02/15 11:10 X SD X X X 2 X R25-8' SD 10/02/15 X 11:35 X X X 04 X R25-12' 2 SD 10/02/15 11:55 X X X X X 09 2 R45- Surface 10/02/15 12:15 X SD X 06 X X X R45-4' 2 SD X 10/02/15 12:33 X X X 2 R45-8' SD 10/02/15 X 12:50 X X X X 2 SD 10/02/15 X R45- 12' 13:08 10-1-15 10.6.2015 Received By: Darsh N Deh 10:32 Time Relinquished By: 10 - 6 - 15 Date 10:38 Time Received By: Time Relinquished By: Received By: Date Time Relinquished By: 10.2.15 Time 1308 Lab: Paradigm Sample Receipt Temperature Sampler Signature:

1428

10/5/15 13:09 FOIL063106



Chain of Custody Supplement

Client: \bigcirc	PTech	Completed by:	MolyVail
Lab Project ID:	54220	Date:	10/6/15
	Sample Condition Per NELAC/ELAP 23	on Requirements 10/241/242/243/244	
<i>NEL</i> Condition	AC compliance with the sample Yes	condition requirements upon No	receipt N/A
Container Type Comments	<u> </u>		
— Transferred to method- compliant container			¥
Headspace (<1 mL) Comments			T.V.
Preservation Comments			
Chlorine Absent (<0.10 ppm per test strip) Comments			
Holding Time Comments			
Temperature Comments	6°Cicel	0/6/15 1309	x met
Sufficient Sample Quantity Comments			

4

ivity ID	Milestone	Activity Name	Start	Finish	Q4	Q1	2016 2017 2017 Q2 Q3 Q4 Q1 Q2 Q3
TEALL AVE	TRANSFORM	ER REPLACEMENT - C047865	01/06/14 A	10/26/17	-	STATE OF THE STATE	
Project Admi			01/06/14 A	04/07/14 A	1		
PA1010	SA	Approval to Initiate Project		01/06/14 A			
PA1030	PRS	Approval to Start Preliminary Engineering		04/07/14 A			
Project Mana	agement Plant		04/07/14 A	01/26/17			
PMP1000	KOM	Kick-off Meeting	04/07/14 A	Note the comment of the little and t			
PMP1010		Create Technical Scope Document (Steps)	04/07/14 A	09/12/14 A			
PMP1020	TRD	Technical Scope Document Approval		09/12/14 A			
PMP1030	PSE	Planning Estimate	09/15/14 A	10/15/14 A			
PMP2040	100	Start Long-Lead Procurement	00/10/14/1	11/05/14 A			
	ction	Start Long-Lead Procurement	11/02/15 A	01/26/17			
Project Sand	CUOII	Propers Project Sepeties Depar	11/02/15 A	03/29/16			Prepare Project Sanction Paper
	FDF	Prepare Project Sanction Paper					
PMP1060	FPE	Project Grade Estimate - Ph 1	02/01/16	02/29/16			Project Grade Estimate - Ph 1
PMP3010		Pre-Sanction Meeting	03/30/16	03/30/16			I Pre-Sanction Meeting
PMP3020		Sanction Paper Review	03/31/16	05/13/16			Sanction Paper Review
PMP3030		Partial Sanction Approval		05/13/16			◆ Partial Sanction Approval
PMP3040		Start General Procurement		05/13/16			♦ Start General Procurement
PMP1070	FPE	Project Grade Estimate - Ph 2	06/16/16	07/14/16			Project Grade Estimate - Ph 2
PMP1080	FPE	Project Grade Estimate - Ph 3	10/25/16	11/22/16			Project Grade Estimate - Ph 3
PMP1090	SPAP	Project Sanction Approval		01/26/17	1		◆ Project Sanction Approval
Engineering	/Design Contra	ict	06/15/15 A	07/17/15 A		***************************************	
EDC1020		RFP Out For MSA Bidders	06/15/15 A	07/08/15 A	ABidders		
EDC1030		Evaluate MSA Bids & Make Recommendations	07/07/15 A	07/17/15 A	Bids & Make Re	commendations	
EDC1040		Award Contract to MSA		07/17/15 A	ct to MSA		
Construction	n Contracts		02/01/18	02/29/16			
CC1000		Bid Construction Contracts	02/01/16	02/12/16		- E	d Construction Contracts
CC1010		Review Construction Contracts	02/16/16	02/29/16			Review Construction Contracts
CC1020		Award Construction Contracts (if needed)		02/29/16			Award Construction Contracts (if needed)
	icensing/ROW	and the state of t	10/01/15 A	12/01/15			· · · · · · · · · · · · · · · · · · ·
P1000	icensing/icen	Initiate Permitting - Environmental TBD	10/01/15 A	12/01/13	♦ Initiate Perm	tting - Environmental	TRD
P1050	APR	All Permits In-Hand	TOTOTOTA	12/01/15	V MMCGOT ON	All Permits In-Hand	
Outage Plan		All Familia in Fridaid	11/03/14 A	02/29/16			
OP1000	rung	Broject Outcon Assessment/Restrictions Down Plan	11/03/14 A	12/03/14 A			
		Project Outage Assessment/Restrictions - Draft Plan				Final	A Desired Outroe Dies
OP1010		Finalize Project Outage Plan	12/14/15*	01/27/16		Filla	te Project Outage Plan
OP1020		Submit TOA's, Outage Requests to Power Control/Regional Control Center	01/28/16	02/25/16			Submit TOA's, Outage Requests to Power Control/Regional Control Center
OP1030	OPA	Outages Approved by Power Control/Regional Control Center	02/26/16	02/29/16			Outages Approved by Power Control/Regional Control Center
Engineering/I	Design	是是一种的一种。	10/20/14 A	11/28/16			
ED0800		Site Visit/Construction's chedule Development Meeting	07/09/15 A			Development Meeting	
ED0900		Start Final Engineering and Design		07/20/15 A	igineering and D	esign	
Procuremen	vt ,		1	11/08/16			
PT2096		Prepare RFP	10/20/14 A	11/05/14 A			
PT2106		RFP Out for Transformer Bidders	11/05/14 A	12/16/14 A			
PT2086		Prepare Procurement Specifications - Power Transformers		11/05/14 A			
PT2116		Evaluate Vendor Bids & Make Recommendations	12/17/14 A	02/06/15 A			
PT2126		Award Purchase Order to Transformer Vendor ABB		02/06/15 A			
PT2136		Nameplate & Outline Drawing Approval	06/01/15 A	06/18/15 A	Drawing Approv	al	
PT2146		Transformer Design Drawings Approval	08/03/15 A	08/05/15 A	ner Design Draw	ngs Approval	
PT2156		Procurement Fabrication/Delivery - TR4	08/06/15 A	05/06/16		*************	Procurement Fabrication/Delivery-TR4
PT2166		Procurement Fabrication/Delivery - TR2	08/06/15 A	11/08/16			Procurement Fabrication/Delivery - TR2
	move TB4 & I		07/09/15 A	01/29/16			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
MSA100	VE IDT &	MSA Design - TB4 Removal	07/09/15 A	12/31/15		MSA Design	- TB4 Removal
MSA105			STIGOTION	12/31/15			NG for Review
DI NOIN		MSA issue to NG for Review		12/31/13		A MICH ISSUE	No lot Votion

MSA110 MSA120		Activity Name	Start	Finish		Q4	Q1	Q2 Q3 Q4 Q1 Q2 Q3 Q
		National Grid review QA/QC	01/04/16	01/29/16				al Grid review QA/QC
MSA120			01/04/10	01/29/16			 	Removal Dwgs IFC (PTO & PD)
Dhana A. Damer	TD2 9 1	TB4 Removal Dwgs IFC (PTO & PD)	01/29/16	06/15/16				2
Phase 2 - Remove	ve IBZ & I		01/29/16	05/16/16			 	MSA Design - TB2 Removal
MSA135		MSA Design - TB2 Removal	01/28/10	05/16/16			 	♦ MSA issue for review
MSA145		MSA issue for review	05/47/46	06/15/16			 	National Grid review QA/QC
MSA150		National Grid review QA/QC	05/17/16				 	♦ TB2 Removal Dwgs IFC (PTO & PD)
MSA160		TB2 Removal Dwgs IFC (PTO & PD)		06/15/16			 	▼ ToZ Removal Dwgs Inc (FTO & FD)
-	ve TB3, TE	84, C&I Mods, Control House Work, Bus differential, and relay upgrades	06/15/16	10/24/16			 	MSA Design - TB1&3 Removal, Other Station Work
MSA175		MSA Design - TB1&3 Removal, Other Station Work	06/15/16	09/23/16			 	
MSA185		MSA issue for review	1 1 1 1	09/23/16			 	♦ MSA issue for review National Grid review QA/QC
MSA190		Netional Grid review QA/QC	09/26/16	10/24/16	ļ		 	National Grid review QA/QC ♦ TB1&3 Removal, Other Station WorkIFC
MSA195		TB1&3 Removal, Other Station WorkIFC		10/24/16			 	♦ TB183 Removal, Other Station WorkIFG
Engineering Desig			11/28/16	11/28/16			 	
A1170 FE	EC	Overall Engineering & Design Complete		11/28/16				◆ Overall Engineering & Design Complete
Construction		出了一个。 第12章 数据,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年,1985年	02/16/16	07/13/17			 	
C1030		Construction Supervision	02/16/16	07/11/17			 	Construction Superv
C1010 CS	S	Construction Start	02/16/16					onstruction Start
AE01P		Assigned Crew Primary	02/16/16	07/13/17				Assigned Crew Prin
AC01		Assigned Crew Civil (contractor)	02/16/16	07/13/17				Assigned Crew Civi
C1040 FR	RS	Submit to ISO Facility Rating Change		12/13/16	1			◆ Submit to ISO Facility Rating Change
C1050 CC	C	Construction Finish		07/13/17	1			◆ Construction Finish
Phase 1 - Remove	ve TB4 & 1	nstall TR4	02/16/16	08/05/16				
PT2030		Remove TB4	02/16/16	03/07/16	1			Remove TB4
PT2035		Environmental Remediation - TB4	03/08/16	03/28/16			 	Environmental Remediation - TB4
PT2037		Civil Site Work & TR4 Foundation	03/29/16	05/06/16			 	Civil Site Work & TR4 Foundation
PT2040		Install New TR4 on pad, & test	05/06/16	08/05/16			 	Install NewTR4 on pad, & test
Phase 2 - Remove	10 TP2 9 1		08/16/16	02/07/17			 	
PT2050	VE IDZ & I	Remove TB2	08/16/16	09/06/16			 	RemoveTB2
		TB2 OOS	08/16/16	00/00/10			 	♦ TB2 OOS
PT2045		Environmental Remediation - TB2	09/07/16	09/27/16			 	Environmental Remediation - TB2
PT2052							 	Civil Site Work & TR2 Foundation
PT2054		Civil Site Work & TR2 Foundation	09/28/16	11/07/16			 	Install NewTR2 on pad, & test
PT2060		Install New TR2 on pad, & test	11/08/16	02/07/17			 	illocal for 1/2 of pec, vices
	ve TB3, TE	31, C&I Mods, Control House Work, Bus differential, and relay upgrades	02/08/17	06/09/17			 	♦ Start Field Work
PT2064		Start Field Work	02/08/17	22224			 	♦ Complete Field Work
PT2066		Complete Field Work		06/09/17			 	▼ Outpet interview
Site Work			05/16/16	07/05/16			 	Remove Existing Foundation(s)
FO1070		Remove Existing Foundation(s)	05/16/16	06/06/16			 	
FO1090		Civil/Environmental Work	06/07/16	07/05/16			 	Civil/Environmental Work
FO1080		Install Foundations	06/07/16	07/05/16	ļ		 	Install Foundations
Energization			02/16/16	07/13/17	<u> </u>		 	
E1030		Final Overall Testing/Commissioning - Equipment Testing	02/16/16	07/11/17			 	Final Overall Testing/
E1050		Update Operating Diagram and EMS	07/12/17	07/12/17			 	I Update Operating Di
E2000 RF	FL	Overall Ready for Load		07/12/17	1			♦ Overall Ready for Loa
E2030		Site walkdown and Punchlist development	07/13/17	07/13/17				I Site walkdown and F
E2040	Assess	Punchlist completion		07/13/17				♦ Punchlist completion
Closeout			07/14/17	10/26/17				
CO1005 AB	ВС	Complete and Issue As-Built Drawings	07/14/17	10/05/17	T			
		Close Work Orders	10/06/17	10/26/17	1			
CO1060 FC	С	Project Closed		10/26/17	1		 	

